

REP HEADLINE# 6332488 TRF# 332838 ORDER WORKSHEET
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 HARRIS REPORT FAX# 703 528 7880
SEP25/12 14.41

* * CHANGES * * * * * WFTV-TV * * *

ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,

WASHINGTON, DC 20007

REP. # _____ OFF. # 6556 SALESMAN #
BUYER NAME KATIE KEULEMAN
SALES PRSN WA- JOE KNAUER

ORDER # _____ CONTRACT # 6332488 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED A EST#1844 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP25/12 OCT1/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

DATE SEP25/12 14.41

REP: TO LENA

FR JULIE

OK'D M4 SEE 49-51

TTLS RTS

PLS CFM, THX 9/25

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

: LINE# : REP : CD: TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS: WEEK : DAYS : TOTAL:
: : LINE# : : : : : : DATE : : DATE : /WK: INV : : SPTS:

AGENCY ADVERTISER CODE = 95
AGENCY PRODUCT CODE = 101
AGENCY EST# = 1844

46 S 1135P-1205A 30 \$1,000.00 9/25 9/27 3 TU-TH

PROGRAM : NIGHTLINE
ORD COM1: FRI NIGHTLINE RUNS LATE DUE TO HS SPORTS
THIS IS A MAKE-GOOD FOR SEP25 ON LINE-2 FOR 4 SPOTS/WK

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FAX# 703 528 7880
SEP25/12 14:41
X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

LINE#:	REP	CD:	TIME	PERIOD	: LGTH :	SEC :	RATE	:	START	: END	: SPTS:	WEEK :	DAYs	:TOTAL:	:SPTS:
3	S		1100A-1200N		30		\$750.00		9/25	9/28	3	TU-F			3

PROGRAM : THE VIEW
CON COM1: THE VIEW

49 A 500A-600A

PROGRAM : NEWS

ORD COM1: WE CAN OFFER
THIS IS A MAKE-GOOD FOR SEP25 ON LINE-46 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR SEP25 ON LINE-3 FOR 1 SPOT/WK

50 A 1200N-100P

PROGRAM : NEWS

ORD COM1: WE CAN OFFER
PART OF A MAKEGOOD MADE UP OF LINES 49-51

51 A 400P-500P

PROGRAM : DR OZ

ORD COM1: WE CAN OFFER
PART OF A MAKEGOOD MADE UP OF LINES 49-51

STATION MAKEGOOD OFFERS: MISSED:TU-TH/1135P-1205A
M4 OK'D BUY#46 TU-F/1100A-1200N
BUY#3 OFFER: SAT/500A-600A
& FRI/1200N-100P
& FRI/400P-500P
CMT:WE CAN OFFER

SEP/12 113760.00 OCT/12 31715.00

CONTRACT TOTAL SPOTS
TOTAL SPOTS 145475.00
96

MARKET TOTALS \$354,817 WFTV 41% WKMG 21% WESH 19% WOFL 16% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE